

BILL NO. S-88-01-31

SPECIAL ORDINANCE NO. S-26-88

AN ORDINANCE approving the
awarding of Reference # 832
by the City of Fort Wayne,
Indiana, by and through its
Department of Purchasing
and Central Supply Company,
for the Street Lighting
Department.

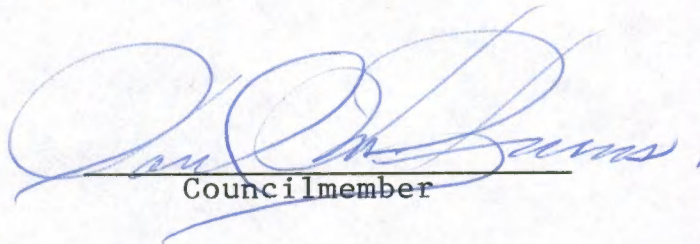
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Reference #832 between the City
of Fort Wayne, by and through its Department of Purchasing
and Central Supply Company, for the Street Lighting
Department, respectfully for:

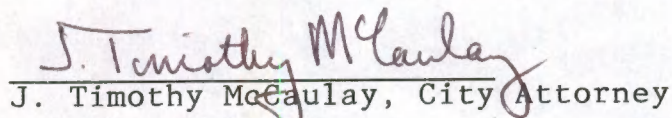
the purchase of the 1988
Lamp requirements for the
City of Fort Wayne;

involving a total cost of Thirty-Five Thousand and no/100
Dollars (\$35,000.00), all as more particularly set forth
in said Reference #832 which is on file in the Office of
the Department Purchasing, and is by reference incorporated
herein, made a part hereof, and is hereby in all things
ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full
force and effect from and after its passage and any and
all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

1988 ANNUAL LAMP BID ANALYSIS SHEET

DESCRIPTION	LAMP TYPE	CENTRAL SUPPLY			GENERAL ELECTRIC SUPPLY COMPANY			GRAYBAR ELECTRIC			H. POLL ELECTRIC		
		PRICE	MULT	ACTUAL COST	PRICE	MULT	ACTUAL COST	PRICE	MULT	ACTUAL COST	PRICE	MULT	ACTUAL COST
BID ITEM # 1	75 W. INCAN.	\$1.36	49.00	\$0.67	\$1.04	42.00	\$0.44	\$1.04	43.00	\$0.45	\$1.04	42.00	\$0.44
	100 W. INCAN.	\$1.10	49.00	\$0.54	\$1.74	42.00	\$0.73	\$1.74	43.00	\$0.75	\$1.74	42.00	\$0.73
	150 W. INCAN.	\$1.26	49.00	\$0.62	\$1.82	42.00	\$0.76	\$1.82	43.00	\$0.78	\$1.82	42.00	\$0.76
	F-40 CW	\$1.70	49.00	\$0.83	\$2.27	42.00	\$0.95	\$2.27	43.00	\$0.98	\$2.27	42.00	\$0.95
	F-40 CG	\$4.00	49.00	\$1.96	\$6.34	42.00	\$2.66	\$6.34	43.00	\$2.73	\$6.34	42.00	\$2.66
	F-96 T12 CW	\$4.27	49.00	\$2.09	\$5.76	42.00	\$2.42	\$5.76	43.00	\$2.48	\$5.76	42.00	\$2.42
	90 A19 TS 8HSS	\$3.02	49.00	\$1.48	N/M			N/M			N/M		
	67 A21 TS/8H	\$1.37	49.00	\$0.67	\$2.17	42.00	\$0.91	\$2.17	43.00	\$0.93	\$2.17	42.00	\$0.91
	1950L/P25/8	\$2.76	49.00	\$1.35	\$4.37	42.00	\$1.84	\$4.37	43.00	\$1.88	\$4.37	42.00	\$1.84
	116 A21 / TS	\$1.62	49.00	\$0.79	\$2.57	42.00	\$1.08	\$2.57	43.00	\$1.11	\$2.57	42.00	\$1.08
BID ITEM # 2	NOT USED												
BID ITEM # 3	75 PAR / FL	\$5.72	51.70	\$2.96	\$8.28	73.00	\$6.04		NO QUOTE		\$8.28	42.00	\$3.48
	150 PAR / FL	\$5.61	51.70	\$2.90	\$7.48	73.00	\$5.46		NO QUOTE		\$7.48	42.00	\$3.14
BID ITEM # 4	175 W. MERC	\$12.22	40.10	\$4.90	\$16.29	42.00	\$6.84	\$16.29	43.00	\$7.00	\$16.29	42.00	\$6.84
	400 W. MERC	\$17.22	34.20	\$5.89	\$22.96	42.00	\$9.64	\$22.96	43.00	\$9.87	\$22.96	42.00	\$9.64
	100 W. HFS	\$32.78	40.10	\$13.14	SEE BID SHEET		\$18.05	\$43.69	43.00	\$18.79	\$43.69	42.00	\$18.35
	150 W. HFS	\$33.89	40.10	\$13.59	SEE BID SHEET		\$18.30	\$45.17	43.00	\$19.42	\$45.17	42.00	\$18.97
	250 W. HFS	\$36.11	40.10	\$14.48	SEE BID SHEET		\$19.40	\$48.13	43.00	\$20.70	\$48.13	42.00	\$20.21
BID ITEM # 5	85 CW	\$0.474	65.00	\$0.31	\$0.434	61.00	\$0.26	\$0.64	41.00	\$0.26	\$1.06	25.00	\$0.27
	159 CW	\$0.678	65.00	\$0.44	\$0.566	61.00	\$0.35	\$0.83	41.00	\$0.34	\$1.38	25.00	\$0.35
	H4656	\$11.605	65.00	\$7.54	\$9.671	61.00	\$5.90	\$14.22	41.00	\$5.83	\$23.60	25.00	\$5.90
	H6024	\$19.690	65.00	\$12.80	\$16.408	61.00	\$10.01	\$24.12	41.00	\$9.89	\$40.04	25.00	\$10.01
TOTAL COST				\$89.96			\$112.05			\$104.18			\$109.95

N/M NOT MANUFACTURED BY GENERAL ELECTRIC

REFERENCE #832
12/08/87

LAMP REQUIREMENTS
SLW

COMPANY	ITEM #1 %	ITEM #2 %	ITEM #3 %	ITEM #4 %	ITEM #5 %
GRAYBAR ELEC	0.57 0.43	0.57 0.43	NO Q	0.57 0.43	0.59 0.41
CENTRAL SUPPLY	0.51 0.49	0.746 0.254	0.483 0.517	0.599 0.401	0.35 0.65
G.E. SUPPLY	0.58 0.42	0.58 0.42	0.27 0.73	0.58 0.42	0.39 0.61
H. POLL ELEC	0.58 0.42	0.58 0.42	0.58 0.42	0.58 0.42	0.75 0.25

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(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM
FORT WAYNE, INDIANA 46802

BID REFERENCE # 832

DATE November 13, 1987

DUE DATE Tuesday, December 8, 1987 at 11:30 A.M.

Department receiving bid items Street Light Warehouse
1703 So. Lafayette Street
Fort Wayne, IN 46803

Bid Bond Required	NO <u> </u>	YES <u>X</u>	AMOUNT <u>\$500.00</u>
Performance Bond Required	NO <u>X</u>	YES <u> </u>	AMOUNT <u> </u>
Affirmative Action	ON FILE <u> </u>	ATTACHED <u>X</u>	

Prompt payment discounts will be allowed as follows: 2% 2%
if paid within 10th Prox.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.



Graybar Electric Company, Inc.
Name of Company
by X G.R. Schmitt Agent
(signature)
Address 5425 Distribution Drive
City Fort Wayne IN 46825

	DESCRIPTION	PERCENTAGE	MULTIPLIER
1.	INCANDESCENT, FLUORESCENT AND TUNGSTEN HALOGEN	- 57%	.43
2.	INCANDESCENT, FLUORESCENT ESP PROD. EXCEPT THOSE LISTED IN 3 BELOW	- 57%	.43
3.	EXCEPTED ESP PROD. INCLUDES 36 PAR 36 QUARTZ, 90 PAR CAPSYLITES, OCTRONS, SUPERSAVER PLUS, THRIFT- MATE, LWX AND WLX	*	--
4.	ALL MERCURY, HIGH PRESSURE SODIUM AND METALARC	- 57%	.43
5.	ALL MINITURE LAMP DISCOUNT OF 500 COLUMN	- 59%	.41

*Items referenced are not manufactured by G. E. Co.

Mfgr: General Electric Company

Terms: C/D: 2%-10th Prox.

FOB: SP/FA to City of Fort Wayne, IN

Discounts based on G. E. dealer column Form 9002 dated 2/25/87
and Form M5021 dated 12/1/86 (enclosed).

Pricing firm for period 1/1/88 thru 12/31/88, with following
exclusions:

Circlite, Portable Lighting Products, Watt Miser Quartzline Lamps,
HID LWF NC/R Program Lamps, Fluorescent Watt Miser Plus Lamp, BIAX
TWI TUBE (F18/39/40BX), Optimiser Ballasts, I-Line Multi-Vapor,
Multi-Vapor II Lamps, Halogen/H, 75PAR46/TS-120, 150PAR46/TS-115
Shop Light Fluorescent Lamps, Trimline T8, Decorative/Commercial
Pack / These exclusions are subject to change at any time.

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(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM
FORT WAYNE, INDIANA 46802

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Performance Bond Required	NO <u>X</u>	YES <u> </u>	AMOUNT <u> </u>
Affirmative Action	ON FILE <u> </u>	ATTACHED <u> </u>	

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if paid within 10 days.

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**FORT
WAYNE
WHERE AMERICA
WORKS**

H. POLL ELECTRIC
Name of Company
by L. J. S. F. Helster Agent
(signature)
Address 1919 RESEARCH DRIVE
City FORT WAYNE, IN. 46808

	DESCRIPTION	PERCENTAGE	MULTIPLIER
1.	INCANDESCENT, FLUORESCENT AND TUNGSTEN HALOGEN G.E. 9002	58	42
2.	INCANDESCENT, FLUORESCENT ESP PROD. EXCEPT THOSE LISTED IN 3 BELOW G.E. 9002	58	42
3.	EXCEPTED ESP PROD. INCLUDES 36 PAR 36 QUARTZ, 90 PAR CAPSYLITES, OCTRONS, SUPERSAVER PLUS, THRIFT- MATE, LWX AND WLX G.E. 9002	58	42
4.	ALL MERCURY, HIGH PRESSURE SODIUM AND METALARC G.E. 9002	58	42
5.	ALL MINITURE LAMP DISCOUNT OF 500 COLUMN G.E. M-5020 RETAIL LIST	75	25

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(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM
FORT WAYNE, INDIANA 46802

BID REFERENCE # 832

DATE November 13, 1987

DUE DATE Tuesday, December 8, 1987 at 11:30 A.M.

Department receiving bid items Street Light Warehouse

1703 So. Lafayette Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT \$500.00

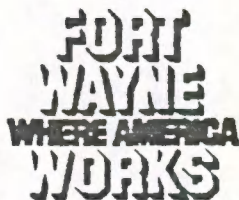
Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE ATTACHED

Prompt payment discounts will be allowed as follows: 2 %
if paid within 10th ~~days~~ Prox.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.



General Electric Supply Co
Name of Company

by Greg Smith Agent
(signature)

Address 5311 Distribution Dr

City Fort Wayne In 46825

	DESCRIPTION	PERCENTAGE	MULTIPLIER	
1.	INCANDESCENT, FLUORESCENT AND TUNGSTEN HALOGEN	<u>58%</u>	<u>.42</u> *	BELOW
2.	INCANDESCENT, FLUORESCENT ESP PROD. EXCEPT THOSE LISTED IN 3 BELOW	<u>58%</u>	<u>.42</u> *	
3.	EXCEPTED ESP PROD. INCLUDES 36 PAR 36 QUARTZ, 90 PAR CAPSYLTES, OCTRONS, SUPERSAVER PLUS, THRIFT- MATE, LWX AND WLX	<u>27%</u>	<u>.73</u> **	
4.	ALL MERCURY, HIGH PRESSURE SODIUM AND METALARC	<u>58%</u>	<u>.42</u> ***	
5.	ALL MINTTURE LAMP DISCOUNT OF 500 COLUMN	<u>39%</u>	<u>.61</u> ****	

* Multiplier is off price sheet 9200N dated 2/25/87
column 9002

** Since no quantity was given, it is possible to improve
discount on products in this column depending on volume.

Exclusions are Circlite, Portable Lighting Products,
Watt Miser Quartzline Lamps, Fluorescent Watt Miser Plus
Lamps, BIAX TWIN TUBE (F18/39/40BX), I-Line Multi-Vapor,
Multi-Vapor II Lamps, Halogen/H, 75PAR46/TS-120,
150PAR46/TS-115 Shop Light Fluorescent Lamps, Trimline T- 8,
Decorative/ Commercial Pack

*** Because of the high usage on the following HPS lamps we
are offering a more competitive price than listed above.

LU70	17.29
LU100	18.05
LU150/55	18.30
LU250	19.40
LU400	20.40

**** Multiplier is off price sheet M5020 dated 12/1/86
column Jobber

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM
FORT WAYNE, INDIANA 46802

BID REFERENCE # 832

DATE November 13, 1987

DUE DATE Tuesday, December 8, 1987 at 11:30 A.M.

Department receiving bid items Street Light Warehouse
1703 So. Lafayette Street
Fort Wayne, IN 46803

Bid Bond Required	NO <u> </u>	YES <u>X</u>	AMOUNT <u>\$500.00</u>
Performance Bond Required	NO <u>X</u>	YES <u> </u>	AMOUNT <u> </u>
Affirmative Action	ON FILE <u>X</u>	ATTACHED <u> </u>	

Prompt payment discounts will be allowed as follows: Net %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

CENTRAL Supply Co., Inc.
Name of Company

by [Signature] Agent
(signature)

Address P.O. Box 11197

City FT. WAYNE, IN. 46856

	DESCRIPTION	PERCENTAGE	MULTIPLIER
1.	INCANDESCENT, FLUORESCENT AND TUNGSTEN HALOGEN	<u>51.0%</u>	<u>49.0%</u>
2.	INCANDESCENT, FLUORESCENT ESP PROD. EXCEPT THOSE LISTED IN 3 BELOW	<u>74.6%</u>	<u>25.4%</u>
3.	EXCEPTED ESP PROD. INCLUDES 36 PAR 36 QUARTZ, 90 PAR CAPSYLITES, OCTRONS, SUPERSAVER PLUS, THRIFT- MATE, LWX AND WLX	<u>48.3%</u>	<u>51.7%</u>
4.	ALL MERCURY, HIGH PRESSURE SODIUM AND METALARC <i>H336L400/DX mercury only</i>	<u>59.9%</u> <u>65.8%</u>	<u>40.1%</u> <u>34.2%</u>
5.	ALL MINITURE LAMP DISCOUNT OF 500 COLUMN	<u>35.7%</u>	<u>65.0%</u>

Read the first time in full and on motion by Burns, seconded by Salinas, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 1-26-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Salinas, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>9</u>			
<u>BRADBURY</u>	<u>✓</u>			
<u>BURNS</u>	<u>✓</u>			
<u>GiaQUINTA</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>REDD</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>STIER</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 2-9-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 126-88
on the 9th day of February, 1988,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Thomas E. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of February, 1988, at the hour of 11:30 o'clock PM, E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 10th day of February, 1988, at the hour of 11:35 o'clock A, E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

J-88-01-31

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Reference #832 with respect to the purchase of the 1988 Lamp Requirements for the City of Fort Wayne. Through the specifications in that reference for the Street Light Warehouse. Prior approval was requested and received on January 12, 1988.

EFFECT OF PASSAGE:

The City will be able to continue to replace old and burned out lamps when it is needed.

EFFECT OF NON-PASSAGE:

The department would not have the supplies to replace the lamps as they are required, causing a hazard to the citizens of the Fort Wayne.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Central Supply Co., Inc. \$35,000.00+/-

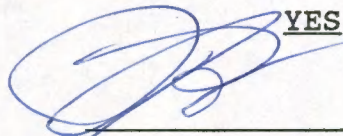
ASSIGNED TO COMMITTEE (President):

BILL NO. S-88-01-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #832 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and Central Supply
Company, for the Street Lighting Department

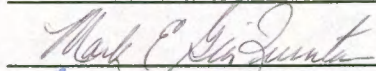
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)X

 YES

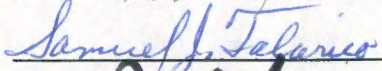
NO



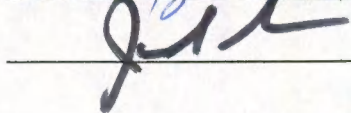
PAUL M. BURNS
CHAIRMAN



CHARLES B. REDD
VICE CHAIRMAN
MARK E. GiaQUINTA

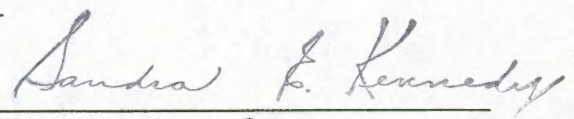


SAMUEL J. TALARICO



JAMES S. STIER

CONCURRED IN 2-9-88


Sandra E. Kennedy
City Clerk